

# EXHIBIT “D”



Questions 1-866-771-6333 or email us

Invoice Search / Invoice #538047

Facility Group:

Northeast Georgia Health System

Invoice #:

538047

Invoice Date:

10/28/2022

Due Date:

11/27/2022

Bill Period:

10/10/2022 - 10/23/2022

Documents (0) Comments (1)

INVOICE STATUS: CLOSED 11/7/2022

Facility Name

Billing Code

Traveler Name

Company

Timecard

Hours

Has Rejections

Amount

▼ Northeast Georgia Health System

202114

Lewis, Alisa

Agapenurse Healthcare LLC

10/10 - 10/23

78.25

\$8,630.00

Time Entries

Guaranteed Hours: N/A Overtime After: 40

Date	Type	Description	Unit	Rate	Amount	Comment
10/10		Lewis, Alisa - Regular - 12:00 AM - 7:00 AM	7.00	\$110.00	\$770.00	
10/11		Lewis, Alisa - Regular - 12:00 AM - 11:30 AM	11.50	\$110.00	\$1,265.00	
10/12		Lewis, Alisa - Regular - 12:00 AM - 12:00 PM	12.00	\$110.00	\$1,320.00	
10/13		Lewis, Alisa - Regular - 12:00 AM - 9:30 AM	9.50	\$110.00	\$1,045.00	
10/13		Lewis, Alisa - Overtime - 9:30 AM - 11:45 AM	2.25	\$120.00	\$270.00	
10/18		Lewis, Alisa - Regular - 12:00 AM - 12:00 PM	12.00	\$110.00	\$1,320.00	
10/19		Lewis, Alisa - Regular - 12:00 AM - 12:00 PM	12.00	\$110.00	\$1,320.00	
10/22		Lewis, Alisa - Regular - 12:00 AM - 12:00 PM	12.00	\$110.00	\$1,320.00	
Sub Total:					\$8,630.00	

Miscellaneous Charges

Date	Description	Unit	Rate	Amount	Comment
No Miscellaneous Charges					

Invoice Total: \$8,630.00

FILL JOBS  
PER DIEM  
MANAGE  
ADMINISTER

MEDEFIS000284